

# **AHEAD TRAINING LIMITED**

**Company Registration Number:  
05799396 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2010**

**End date: 31st August 2011**

SUBMITTED

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# **AHEAD TRAINING LIMITED**

## **Company Information for the Period Ended 31st August 2011**

<b>Director:</b>	Joan Leese
<b>Company secretary:</b>	Joan Leese
<b>Registered office:</b>	2-4 Hoxton Square London  N1 6US
<b>Company Registration Number:</b>	05799396 (England and Wales)

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# AHEAD TRAINING LIMITED

## Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		12,827	13,150
<b>Total current assets:</b>		<u>12,827</u>	<u>13,150</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,936	5,259
<b>Net current assets (liabilities):</b>		<u>7,891</u>	<u>7,891</u>
<b>Total assets less current liabilities:</b>		7,891	7,891
Creditors: amounts falling due after more than one year:		-	0
<b>Total net assets (liabilities):</b>		<u><u>7,891</u></u>	<u><u>7,891</u></u>

The notes form part of these financial statements

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# AHEAD TRAINING LIMITED

## Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	10,000	10,000
Revaluation reserve:		0	0
Profit and Loss account:		( 2,109 )	( 2,109 )
<b>Total shareholders funds:</b>		<u>7,891</u>	<u>7,891</u>

For the year ending 31 August 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Joan Leese  
Status: Director

The notes form part of these financial statements

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# **AHEAD TRAINING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

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# AHEAD TRAINING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	<b>10,000</b>
Total share capital:			<b>10,000</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	<b>10,000</b>
Total share capital:			<b>10,000</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.